

## Purchase Order Receipt Listing

Page 1 of 1

Friday, June 27, 2014 10:01:18 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23159 All Receipt Dates All Line Item Types

All Item ID/GL/WOs   All Rec. Employees   All Currencies

Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| VendorID\Vendor Name            |                       | VU-PALL01  | Pall Europe Limited                    |                       |                               |                        |                      |                              |  |                            |          |
| PO23159                         | 1                     |            | QB05008                                | Each                  | 3/12/2014                     | 3/11/2014              | 3.0000               | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
| USD                             | No                    |            | PUREair PA100 Kit<br>M128446           | Each                  | 5.0000                        | DESJ02                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
|                                 |                       |            |  |                       | 3/12/2014                     | 3/14/2014              | 2.0000               | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 |                       |            |  |                       | 5.0000                        | DESJ02                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
|                                 | 4                     |            | QB21304                                | Each                  | 6/26/2014                     | 6/26/2014              | 4.0000               | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 | No                    |            | EAPS Panel<br>Assembly<br>m129632      | Each                  | 4.0000                        | DESJ02                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
|                                 | 5                     |            | QB21308                                | Each                  | 6/26/2014                     | 6/26/2014              | 4.0000               | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 | No                    |            | Fod Screen Assembly<br>m129632         | Each                  | 4.0000                        | DESJ02                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
|                                 | 6                     |            | QB21310                                | Each                  | 6/26/2014                     | 6/26/2014              | 4.0000               | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 | No                    |            | Transition Duct<br>Assembly<br>m129632 | Each                  | 4.0000                        | DESJ02                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
|                                 | 7                     |            | BS4320-A5                              | Each                  | 3/12/2014                     | 6/27/2014              | 204.0000             | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 | No                    |            | Washer<br>m129632                      | Each                  | 204.0000                      | LAVO01                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
|                                 | 8                     |            | QD3108-BJ-05-SC                        | Each                  | 3/12/2014                     | 6/27/2014              | 20.0000              | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 | No                    |            | Anchor nut<br>m129632                  | Each                  | 20.0000                       | LAVO01                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
|                                 | 9                     |            | QD3387B3-03                            | Each                  | 3/12/2014                     | 6/27/2014              | 40.0000              | \$0.00                       | 0.0000                                     | 0                          | \$0.00   |
|                                 | No                    |            | Rivet<br>m129632                       | Each                  | 40.0000                       | LAVO01                 |                      | \$0.00                       | 0.0000                                     | 0                          |          |
| Total Received Quantity:        |                       |            |  |                       |                               |                        |                      |                              |  | 281.0000                   |          |
| Total Qty to Inspect (PO U/M):  |                       |            |  |                       |                               |                        |                      |                              |  | 0.0000                     |          |
| Total Reject Quantity:          |                       |            |  |                       |                               |                        |                      |                              |  | 0.0000                     |          |
| Total Receipt Value:            |                       |            |  |                       |                               |                        |                      |                              |  | \$0.00                     |          |
| Total Balance Due Quantity:     |                       |            |  |                       |                               |                        |                      |                              |  | 0.0000                     |          |

# CUSTOMER-SUPPLIED

## PURE AIR INSPECTION LISTING DART M#128516

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 2KITS
  - QB21304 X3 – S/N RA2-4665, RA2-4666, RA2-4669 BATCH # RD14002916
  - QB21310 X3 – BATCH # RD14002912
  - QB21308 X3 – BATCH # RD14003206

PURCHASED ON DART PO# 23159 PALL ORDER NO. 1330470

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER M#128516 PO# 23159 IN MATERIAL CERTS CABINET

### Notes

Here at Dart Hawkesbury for consignment only

Inspected By

Eric Downing (DAS 16 stamp)



Date 2014 / 03 / 21  
( yyyy/mm/dd)

## Shipping Invoice

Pall Europe Ltd, 5 Harbourside Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## Information

Document Number: 92537570  
Document Date: 05.03.2014  
Ref Document No.: 1330470  
Ref Document Date: 03.03.2014  
Customer No.: 1000084781  
Our VAT Number: GB107772467  
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU  
Currency: GBP  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
Email: kay\_shaw@europe.pall.com

## Ship-To-Party

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

Please refer to the terms & conditions on the reverse of this document.

|                      |                |                   |                        |
|----------------------|----------------|-------------------|------------------------|
| Delivery Note:       | 82865203       | Incoterms:        | CPT GOODS IN DART AERO |
| Delivery Date:       | 05.03.2014     | Terms of Payment: | ONTARIO                |
| Customer PO No. :    | PO23159        | Payment Due Date: | Cash in Advance        |
| PO Receipt Date :    | 28.02.2014     | Bill of Lading:   | 05.03.2014             |
| Net Weight (KG):     | 0.002          |                   | 899247924183 FEDEX     |
| Total Weight (KG):   | 60.000         |                   |                        |
| Country of Dispatch: | United Kingdom |                   |                        |

| Item/<br>PO Item   | Material/<br>Description | Commodity<br>Code | Country<br>of origin | Quantity | Unit Price | Value |
|--|--------------------------|-------------------|----------------------|----------|------------|-------|
| 10   | QB05008                  | 84213920          | GB*                  | 2 EA     | 0.00       | 0.00  |
| ASSEMBLY SEPERATOR ENGINE AIR PARTICLE<br>Batch RD14002913 |                          |                   |                      |          |            |       |
|  |                          |                   |                      |          |            | GBP   |
| V.A.T 0.00 %   |                          |                   |                      |          |            | 0.00  |
| Total Amount   |                          |                   |                      |          |            | 0.00  |

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

2 HEAT TREATED JAXPALS. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.

DIMENSIONS 124X105X79 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 10th March 2014.



Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

| Bank | Currency | Account Number | Sort code | SWIFT       | IBAN                   |
|------|----------|----------------|-----------|-------------|------------------------|
| HSBC | GBP      | 21761137       | 403715    | MIDLG82149V | GB81MIDL40371521761137 |
| HSBC | USD      | 60329737       | 400515    | MIDLG822    | GB58MIDL40051560329737 |
| HSBC | EUR      | 60330753       | 400515    | MIDLG822    | GB77MIDL40051560330753 |

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.

## Delivery Note

Pall Europe Ltd, 5 Harbourgate Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

**Ship To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Sold To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Pall VAT: GB107772467  
Document Number: 82865203  
Document Date: 03/05/2014  
Customer PO No.: PO23159  
PO Receipt Date: 02/28/2014  
Sales Order No.: 1330470  
Sales Order Date: 03/03/2014  
Customer No.: 1000084781  
WEEE-(EAR)-Reg. No.: WEE/HG0078UU  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
E-Mail: kay\_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

|                             |                       |                            |                  |
|-----------------------------|-----------------------|----------------------------|------------------|
| <b>Shipping Conditions:</b> | Standard              | <b>Number of Packages:</b> | 2                |
| <b>Delivery Date:</b>       | 03/05/2014            | <b>Total Weight:</b>       | 60.000 KG        |
| <b>Incoterms:</b>           | CPT GOODS IN DART AER | <b>Net Weight:</b>         | 0.002 KG         |
|                             | O ONTARIO             | <b>Dimensions:</b>         | 2 HEAT TREATED   |
| <b>Consignment Ref:</b>     | 899247924183 FEDEX    |                            | JAXPALS. 30 KGS  |
| <b>Country of Dispatch:</b> | United Kingdom        |                            | EACH. 124X105X79 |
|                             |                       |                            | CMS EACH.        |

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at [www.pall.com/green](http://www.pall.com/green).

| Item/<br>PO Item | Material/<br>Description   | Quantity | Outstanding<br>Quantity | Hazardous<br>Goods | EU-<br>Origin |
|------------------|--|----------|-------------------------|--------------------|---------------|
| 10               | QB05008<br>ASSEMBLY SEPERATOR ENGINE AIR PARTICLE<br>Batch: RD14002913 | 2 EA     | 0 EA                    | No                 | No            |

**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed .....Paul Jones.....

For and on behalf of Pall Corporation



Certificate Ref No. 0105943

**PALL EUROPE LTD**

Pall Aerospace Division

Cardew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

**CERTIFICATE OF CONFORMITY**

| <b>Consignee:</b><br>Dart Aerospace Ltd<br>1270 Aberdeen Street<br>Hawkesbury K6A 1K7<br>Ontario<br>CANADA |          | <b>Customer Order No:</b><br>PO23159 | <b>SAP:</b> 1330470 | <b>Pall Order Nos:</b> |             |            |         |
|--|----------|--------------------------------------|---------------------|------------------------|-------------|------------|---------|
| Item   | Part No. | Iss                                  | Qty                 | Batch No.              | Description | Serial No. | Remarks |
| 10   | QB05008  | 1                                    | 2                   | RD14002913             | EAPS Kit    |            |         |

DDP 642 REFERS.

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:

QB21304 x2 - SNs: RA2-4665 & RA2-4666, Batch No: RD14002916

QB21310 x2 - Iss 1, Batch No: RD14002912

QB21308 x2 - Iss 2, Batch No: RD14003206

**Certificate of Conformity**

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed:

Roly Bent - Line Leader EAPs - 3158

Electronically signed\* for and on behalf of Pall Aerospace

A Division of Pall Europe Ltd

\*This signature is controlled by the above signatory's unique password

Date: 05/03/2014

Signed:

NQAR

Date:

**MOD Reassurance**

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

# CUSTOMER-SUPPLIED

## PURE AIR INSPECTION LISTING DART M#128446

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 3 KITS
  - QB21304 X3 – S/N RA2-4667, RA2-4668, RA2-4669 BATCH # RD14002916
  - QB21310 X3 – BATCH # RD14002912
  - QB21308 X3 – BATCH # RD14003206

PURCHASED ON DART PO# 23159 PALL ORDER NO. 1330470

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER M#128446 PO# 23159 IN MATERIAL CERTS CABINET

### Notes

Here at Dart Hawkesbury for consignment only (1 set to ship to Dart Calgary for flight testing)

Inspected By

DA Eric Downing (DAS 16 stamp)  
16  
9-89

Date 2014 / 03 / 11  
( yyyy/mm/dd)

## Delivery Note

Pall Europe Ltd, 5 Harbourside Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

**Ship To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Sold To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

|                        |                          |
|------------------------|--------------------------|
| Pall VAT:              | GB107772467              |
| Document Number:       | 82868420                 |
| Document Date:         | 03/06/2014               |
| Customer PO No.:       | PO23159                  |
| PO Receipt Date :      | 02/28/2014               |
| Sales Order No.:       | 1330470                  |
| Sales Order Date:      | 03/03/2014               |
| Customer No.:          | 1000084781               |
| WEEE-(EAR)-Reg. No.:   | WEE/HG0078UU             |
| Internal Sales Person: | Mrs Kay Shaw             |
| Telephone No.:         | +44(0)2392338808         |
| Fax No.:               | +44(0)2392338811         |
| E-Mail:                | kay_shaw@europe.pall.com |

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

|                      |                       |                     |                  |
|----------------------|-----------------------|---------------------|------------------|
| Shipping Conditions: | Standard              | Number of Packages: | 3                |
| Delivery Date:       | 03/06/2014            | Total Weight:       | 90.000 KG        |
| Incoterms:           | CPT GOODS IN DART AER | Net Weight:         | 0.003 KG         |
|                      | O ONTARIO             | Dimensions:         | 3 HEAT TREATED   |
| Consignment Ref:     | FEDEX                 |                     | JAXPAL. 30 KGS   |
| Country of Dispatch: | United Kingdom        |                     | EACH. 124X105X70 |
|                      |                       |                     | CMS EACH.        |

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at [www.pall.com/green](http://www.pall.com/green).

| Item/<br>PO Item | Material/<br>Description   | Quantity | Outstanding<br>Quantity | Hazardous<br>Goods | EU-<br>Origin |
|------------------|--|----------|-------------------------|--------------------|---------------|
| 10               | QB05008<br>ASSEMBLY SEPERATOR ENGINE AIR PARTICLE<br>Batch: RD14002913<br>PLEASE SHIP VIA PALL'S PREFERRED METHOD. | 3 EA     | 0 EA                    | No                 | No            |

VALUE FOR CUSTOMS £5,564.61 EA.

**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed .....*Paul Jones*.....

For and on behalf of Pall Corporation

## Shipping Invoice

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Ship-To-Party**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Document Number: 92540338  
Document Date: 06.03.2014  
Ref Document No.: 1330470  
Ref Document Date: 03.03.2014  
Customer No.: 1000084781  
Our VAT Number: GB107772467  
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU  
Currency: GBP  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
Email: kay\_shaw@europe.pall.com

Please refer to the terms & conditions on the reverse of this document.

|                      |                |                   |                        |
|----------------------|----------------|-------------------|------------------------|
| Delivery Note:       | 82868420       | Incoterms:        | CPT GOODS IN DART AERO |
| Delivery Date:       | 06.03.2014     | Terms of Payment: | ONTARIO                |
| Customer PO No. :    | PO23159        | Payment Due Date: | Cash in Advance        |
| PO Receipt Date :    | 28.02.2014     | Bill of Lading:   | 06.03.2014             |
| Net Weight (KG):     | 0.003          |                   | FEDEX                  |
| Total Weight (KG):   | 90.000         |                   |                        |
| Country of Dispatch: | United Kingdom |                   |                        |

| Item/<br>PO Item | Material/<br>Description | Commodity<br>Code | Country<br>of origin | Quantity | Unit Price | Value |
|------------------|--------------------------|-------------------|----------------------|----------|------------|-------|
| 20               | QB05008                  | 84213920          | GB*                  | 3 EA     | 0.00       | 0.00  |

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE  
PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.

Batch RD14002913

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.

GBP

Min. Order Surcharge

Total Net Value

V.A.T 0.00 %

Total Amount

0.00

REPLACEMENT PARTS

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

3 HEAT TREATED JAXPAL. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.

DIMENSIONS 124X105X70 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 06 March 2014.



Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

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Pall Corporation

**PALL EUROPE LTD**

Pall Aerospace Division

Cardew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

Certificate Ref No. 0105983

**CERTIFICATE OF CONFORMITY**

| <b>Consignee:</b><br>Dart Aerospace Ltd<br>1270 Aberdeen Street<br>Hawkesbury K6A 1K7<br>Ontario<br>CANADA |          | <b>Customer Order No:</b><br>PO23159 | <b>SAP:</b> 1330470 | <b>Pall Order Nos:</b> |             |            |         |
|--|----------|--------------------------------------|---------------------|------------------------|-------------|------------|---------|
| Item   | Part No. | Iss                                  | Qty                 | Batch No.              | Description | Serial No. | Remarks |
| 20   | QB05008  | 1                                    | 3                   | RD14002913             | EAPS Kit    |            |         |

DDP 642 REFERS.

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:

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QB21310 x3 - Iss 1, Batch No: RD14002912

QB21308 x3 - Iss 2, Batch No: RD14003206

**Certificate of Conformity**

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have been accorded with the conditions of our AS/EN 9100 Approval.

Signed: 

Date: 05/03/2014

Roly Bent - Line Leader EAPs - 3158

Electronically signed\* for and on behalf of Pall Aerospace

A Division of Pall Europe Ltd

\*This signature is controlled by the above signatory's unique password

**MOD Reassurance**

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

NQAR

# CUSTOMER-SUPPLIED

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  - QB21304 X3 – S/N RA2-4667, RA2-4668, RA2-4669 BATCH # RD14002916
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PURCHASED ON DART PO# 23159 PALL ORDER NO. 1330470

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Here at Dart Hawkesbury for consignment only (1 set to ship to Dart Calgary for flight testing)

Inspected By

DAS  
16  
9-89

Eric Downing (DAS 16 stamp)



Date 2014/03/11  
( yyyy/mm/dd)

## Delivery Note

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

**Ship To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Sold To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Pall VAT: GB107772467  
Document Number: 82868420  
Document Date: 03/06/2014  
Customer PO No.: PO23159  
PO Receipt Date: 02/28/2014  
Sales Order No.: 1330470  
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Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
E-Mail: kay\_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

|                      |                       |                     |                  |
|----------------------|-----------------------|---------------------|------------------|
| Shipping Conditions: | Standard              | Number of Packages: | 3                |
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|                      | O ONTARIO             | Dimensions:         | 3 HEAT TREATED   |
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| Country of Dispatch: | United Kingdom        |                     | EACH. 124X105X70 |
|                      |                       |                     | CMS EACH.        |

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| Item/<br>PO Item | Material/<br>Description | Quantity | Outstanding<br>Quantity | Hazardous<br>Goods | EU-<br>Origin |
|------------------|--------------------------|----------|-------------------------|--------------------|---------------|
| 10               | QB05008                  | 3 EA     | 0 EA                    | No                 | No            |

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE  
Batch: RD14002913  
PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.

**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed .....*Paul Jones*.....

For and on behalf of Pall Corporation

## Shipping Invoice

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Ship-To-Party**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Document Number: 92540338  
Document Date: 06.03.2014  
Ref Document No.: 1330470  
Ref Document Date: 03.03.2014  
Customer No.: 1000084781  
Our VAT Number: GB107772467  
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU  
Currency: GBP  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
Email: kay\_shaw@europe.pall.com

Please refer to the terms & conditions on the reverse of this document.

|                             |                |                          |                        |
|-----------------------------|----------------|--------------------------|------------------------|
| <b>Delivery Note:</b>       | 82868420       | <b>Incoterms:</b>        | CPT GOODS IN DART AERO |
| <b>Delivery Date:</b>       | 06.03.2014     | <b>Terms of Payment:</b> | ONTARIO                |
| <b>Customer PO No. :</b>    | PO23159        | <b>Payment Due Date:</b> | Cash in Advance        |
| <b>PO Receipt Date :</b>    | 28.02.2014     | <b>Bill of Lading:</b>   | 06.03.2014             |
| <b>Net Weight (KG):</b>     | 0.003          |                          | FEDEX                  |
| <b>Total Weight (KG):</b>   | 90.000         |                          |                        |
| <b>Country of Dispatch:</b> | United Kingdom |                          |                        |

| Item/<br>PO Item | Material/<br>Description | Commodity<br>Code | Country<br>of origin | Quantity | Unit Price | Value |
|------------------|--------------------------|-------------------|----------------------|----------|------------|-------|
| 20               | QB05008                  | 84213920          | GB*                  | 3 EA     | 0.00       | 0.00  |

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE  
PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.

Batch RD14002913

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.

GBP

Min. Order Surcharge

Total Net Value

V.A.T 0.00 %

0.00

Total Amount

REPLACEMENT PARTS

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

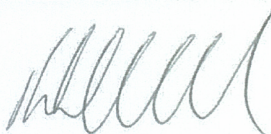
3 HEAT TREATED JAXPAL. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.

DIMENSIONS 124X105X70 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 06 March 2014.



Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

| Bank | Currency | Account Number | Sort code | SWIFT       | IBAN                   |
|------|----------|----------------|-----------|-------------|------------------------|
| HSBC | GBP      | 21761137       | 403715    | MIDLGB2149V | GB81MIDL40371521761137 |
| HSBC | USD      | 60329737       | 400515    | MIDLGB22    | GB58MIDL40051560329737 |
| HSBC | EUR      | 60330753       | 400515    | MIDLGB22    | GB77MIDL40051560330753 |

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.

## CERTIFICATE OF CONFORMITY

| Consignee:  |          |     |     | Customer Order No: | SAP:        | Pall Order Nos: |         |
|---|----------|-----|-----|--------------------|-------------|-----------------|---------|
| Dart Aerospace Ltd<br>1270 Aberdeen Street<br>Hawkesbury K6A 1K7<br>Ontario<br>CANADA |          |     |     | PO23159            | 1330470     |                 |         |
| Item  | Part No. | Iss | Qty | Batch No.          | Description | Serial No.      | Remarks |
| 20  | QB05008  | 1   | 3   | RD14002913         | EAPS Kit    |                 |         |

DDP 642 REFERS.

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:

QB21304 x3 - SNs: RA2-4667, RA2-4668 & RA2-4669, atch No: RD14002916  
 QB21310 x3 - Iss 1, Batch No: RD14002912  
 QB21308 x3 - Iss 2, Batch No: RD14003206

### Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed: 

Date: 05/03/2014

Roly Bent - Line Leader EAPs - 3158

Electronically signed\* for and on behalf of Pall Aerospace  
 A Division of Pall Europe Ltd

\*This signature is controlled by the above signatory's unique password

### MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

NQAR

Seller(name , address, VAT reg No.)

Dart Aerospace

1270 Aberdeen

Hawkesbury, ON,

K6A 1K7

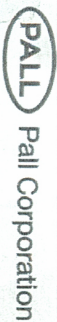
Canada

RECHNUNG

FACTURE

SHIPPING INVOICE

|  |   |  |                                    |
|--|---|--|------------------------------------|
| Consignee<br>Pall Europe Ltd<br>Cardew Industrial Estate<br>Redruth<br>Cornwall<br>TR15 1SS, Great Britain |   | Buyer (if not consignee)<br>Pall Europe Ltd<br>5 Harbourgate Business Park<br>Southampton Road<br>Portsmouth<br>PO6 4BQ, Great Britain |                                    |
| Contact Andrew Head<br>Tel: +441209884234  |   | Country of origin of goods<br>UK   |                                    |
| Country of destination<br>UK   |   | Terms of delivery and payment<br>EXW   |                                    |
| Vessel/flight no. and date   | Port/airport of loading   |  |                                    |
| Port/airport of discharge  | Place of delivery   |  |                                    |
| Shipping marks; container number   | No. and kind of packages; description of goods  | Commodity code   | Total gross wt(kg)      Total cube |
| As addressed   | 4 crates, 124 x 105 x 79 cms each<br>Filter assembly  | 84213920   | 120.0                              |
| Item/packages  | Description   | Quantity   | Unit price      Amount             |
| 1  | Part # QB05008<br>Filter Assembly – Engine Air Particle Separator<br><br>Goods are returned back to manufacturer.<br><br>No commercial value, value is for customs purposes only. | 4  | 5'564.61 GBP      22'258.44 GBP    |
| It is hereby certified that this invoice is true and correct and in accordance with our books.             |   | Invoice total<br>GBP      22'258.44  |                                    |
|  |   | Name of signatory<br>Elena Slade   |                                    |
|  |   | Place and date of issue<br>Portsmouth, 01.04.2014  |                                    |
|  |   | Signature<br><i>Elena Slade</i>  |                                    |



Certificate Ref No. 0108347

**PALL EUROPE LTD**  
Pall Aerospace Division  
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK  
Tel No. 00 44 (0)1209 884200  
Fax No. 00 44(0)1209 884310

## CERTIFICATE OF CONFORMITY

| Consignee:  |          |     |     | Customer Order No: |                | Pall Order Nos:      |         |
|---|----------|-----|-----|--------------------|----------------|----------------------|---------|
| Dart Aerospace Ltd<br>1270 Aberdeen Street<br>Hawkesbury K6A 1K7<br>Ontario<br>CANADA |          |     |     | PA100 Consignment  |                | SAP: 5038432         |         |
| Item  | Part No. | Iss | Qty | Batch No.          | Description    | Serial No.           | Remarks |
| 30  | QB05008  | 2   | 4   | 20140197           | PUREair AC Kit | RA2-4665 to 4668 inc |         |

DDP 642 Issue 1 REFERS.  
(FOD QB21308 limited to 5000 flight hours).

"Collaborative Product Development Test Program"

FAIR No: 20146961 refers.  
CRN No: 20140197.

Note - QB05008 Kit is of below parts:  
QB21304, QB21310 & QB21308

### Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

AS/EN 9100 Rev. C  
Reg. No. LRQ 0871328  
Pall Europe Limited  
Aerospace Division

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

### MOD Reassurance

Signed:

Date: 17/06/2014

Ian England - Team Leader EAPs - 3105  
Electronically signed\* for and on behalf of Pall Aerospace  
A Division of Pall Europe Ltd

Signed:

NGAR

Date:

\*The signature is controlled by the above signatory's unique password

## AS/EN/SJAC 9102 Rev A First Article Inspection Form 1: Part Number Accountability

Please note signatures have been electronically generated from unique passwords

Form 1, 9102 Rev A, Date: Oct 31 2003

Pass/Accepted/Fail: PASS



Sheet 1 of

# Pall AeroPower Aerospace

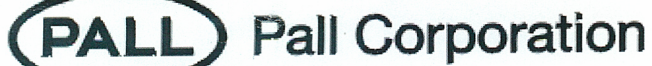
## AS/EN/SJAC 9102 Rev A First Article Inspection

**Form 2: Product Accountability - Raw Material, Specifications and Special Process(s), Functional Testing**

[illegible]

Please note signature has been electronically generated from a unique password

Form 2, 9102 Rev A, Date: Oct 31, 2003



# Pall AeroPower Aerospace

Sheet 1 of

**AS/EN/SJAC 9102 Rev A First Article**

## Inspection

### Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

[illegible]

Please note signatures have been electronically generated from unique passwords

Form 3, 9102 Rev A, Date: Oct 31, 2003



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 1 of 4

Order From :  
PALL EUROPE LIMITED  
5 HARBOURGATE BUSINESS PARK  
SOUTHAMPTON ROAD  
PORTSMOUTH, HAMPHIRE PO6 4BQ  
USA

VU-PALL01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Contact Name  
Vendor Phone 727-844-2411 Ext.727-612-2370  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Priority First collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

| Line Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|----------|---|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
| 1        | QB05008   | PUREair PA100 Kit      | 3/12/2014<br>Yes<br>3/12/2014        | FN | 5.00<br>Each                   | \$0.00        | \$0.00            |

\*\*\*NOTE\*\*\*

Kits being provided "on consignment" monetary value \$11,750.00.

\*\*\*\*\*

Qty revised from 2 kits to 5.

*02/14/06/27*

Line Total: \$0.00

Note:

6/27/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 2 of 4

**Order From :**  
PALL EUROPE LIMITED  
5 HARBOURGATE BUSINESS PARK  
SOUTHAMPTON ROAD  
PORTSMOUTH, HAMPHIRE PO6 4BQ  
USA

VU-PALL01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 727-844-2411 Ext.727-612-2370  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Priority First collect  
**Ship Acct:**

**Buyer** Michael Gregoire  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

|   |          |           |      |   |        |        |
|---|----------|-----------|------|---|--------|--------|
| 2 | 71401-45 | 3/12/2014 | 0.00 | ✓ | \$0.00 | \$0.00 |
|   |          | No        | Each |   |        |        |

Procurement Quality Clauses  
A003 QUALITY SYSTEM SURVEILLANCE  
A005 RIGHT OF ENTRY  
A006 REQUIREMENTS FOR AIRWORTHINESS  
CERTIFICATION  
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,  
(DOCUMENTATION SENT TO DART AEROSPACE)  
A025 CERTIFICATE OF CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

|   |         |                     |              |      |   |        |        |
|---|---------|---------------------|--------------|------|---|--------|--------|
| 4 | QB21304 | EAPS Panel Assembly | 6/26/2014 FN | 4.00 | ✓ | \$0.00 | \$0.00 |
|   |         |                     | Yes          | Each |   |        |        |

**Line Total:** \$0.00

|   |         |                     |              |      |   |        |        |
|---|---------|---------------------|--------------|------|---|--------|--------|
| 5 | QB21308 | Fod Screen Assembly | 6/26/2014 FN | 4.00 | ✓ | \$0.00 | \$0.00 |
|   |         |                     | Yes          | Each |   |        |        |

CY 14/06/27

**Note:**

6/27/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 3 of 4

**Order From :**

VU-PALL01

**Ship To :** DART AEROSPACE LTD

PALL EUROPE LIMITED  
5 HARBOURGATE BUSINESS PARK  
SOUTHAMPTON ROAD  
PORTSMOUTH, HAMPHIRE PO6 4BQ  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

727-844-2411 Ext.727-612-2370

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Priority First collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$0.00

6 QB21310

Transition Duct Assembly

6/26/2014 FN

Yes

6/26/2014

4.00

Each

\$0.00

\$0.00

**Line Total:** \$0.00

7 BS4320-A5

Washer

3/12/2014 FN

Yes

3/12/2014

204.00

Each

\$0.00

\$0.00

**Line Total:** \$0.00

8 QD3108-BJ-05-SC

Anchor nut

3/12/2014 FN

Yes

3/12/2014

20.00

Each

\$0.00

\$0.00

**Line Total:** \$0.00

6/27/2014

**Note:**

6/27/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 4 of 4

**Order From :**  
PALL EUROPE LIMITED  
5 HARBOURGATE BUSINESS PARK  
SOUTHAMPTON ROAD  
PORTSMOUTH, HAMPHIRE PO6 4BQ  
USA

VU-PALL01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
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**Contact Name**  
**Vendor Phone** 727-844-2411 Ext.727-612-2370  
  
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**Ship Via:** FedEx Priority First collect  
**Ship Acct:**

**Buyer** Michael Gregoire  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

|   |             |       |           |    |       |   |        |        |
|---|-------------|-------|-----------|----|-------|---|--------|--------|
| 9 | QD3387B3-03 | Rivet | 3/12/2014 | FN | 40.00 | ✓ | \$0.00 | \$0.00 |
|   |             |       | Yes       |    | Each  |   |        |        |
|   |             |       | 3/12/2014 |    |       |   |        |        |

CL14/000127

**Line Total:** \$0.00

**PO Total:** \$0.00

W  
CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 11

Change Date: 6/27/2014

## List Lots

Page 1 of 1

April-01-14 7:58:19 AM

Criteria : Item ID: QB05008 All Locations All Warehouses All Quantity

| Item ID<br>Item Name         | Warehouse ID<br>Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt<br>Lot Code | Type Code | Comments |
|------------------------------|-----------------------------|------------|-----------------|---------|---------------------------|-----------|----------|
| QB05008<br>PUREair PA100 Kit | CONSIGNMENT<br>MEZZ2        | M128446    | 3/12/14         | 2.0000  |                           |           |          |
|                              | CONSIGNMENT<br>MEZZ2        | M128516    | 3/14/14         | 2.0000  |                           |           |          |
| Total:                       |                             |            |                 | 4.0000  |                           |           |          |

PO23159